

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of **Rs.2,932/-** towards office expenses for the period from 28.10.2012 to 17.11.2012 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 308

Dated:29.11.2012
Read the following:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of Rs.2,932/- (Rupees Two Thousand Nine Hundred and Thirty Two Only) towards re-coupment of the office expenses incurred for the period from 28.10.2012 to 17.11.2012 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 308 , Housing (OP.A2) Department, Dated:29
.11.2012

Sl.No	Date	Description	Amount In Rs.
1	28.10.2012	The expenditure incurred towards the cost of Tetley Tea Bags, Suagar and Milk Powder purchased from Metro Cash and carry India Ltd, Uppal, Hyd for the use in the Secy Chambers at the time of meeting department	749.00
2	28.10.2012	The expenditure incurred towards the cost of Thread buldle, from Arvind Traders, Abids, Hyd for the use of Record Assistants for stiching the G.Os for the department	50.00
3	30.10.2012	The expenditure incurred towards the cost of Thread buldle, from Ever Green Stationers, J.N.Road, Hyd for the use of Record Assistants for stiching the G.Os for the department	58.00
4	31.10.2012	The expenditure incurred towards the cost of Big papers (50) Nos for the use of reconciliation certificates paper in the department	50.00
5	31.10.2012	The expenditure incurred towards the cost of Refreshments for retirement party of Shaik Fareed, Driver (Retd) purchased from Shree Venkat Reddy, Sweet Shop, Kothi, Hyd	860.00
6	21.11.2012	The amount has been incurred towards the cost of Green Pens (4) Nos and File Folders Big (3) Nos for the use of secy Peshi from Raj Enterprises, VAnasthalipuram, Hyd for the use in the department	305.00
7	09.11.2012	The amount has been incurred towards the cost of Sugar, 4 kgs Purchased from Mahaveer Super Market, Basheerbagh, Hyd for the use in the Secy peshi of the department	160.00
8	16.11.2012	The amount has been incurred towards the cost of Rubber Stamps 6 Nos from Challa Bros, Sutan Bazar, Hyd for the use in the Department	600.00
9	17.11.2012	The amount incurred towards cost of Add Gel refills 5 Nos for the use in the department purchased from Sri Laxmi Sai stationery, Vanasthalipuram, HYd	100.00
		TOTAL	2932.00

(Rupees Two Thousand Nine Hundred and Thirty Two Only)